Belfast 15 December 1801 Tuesday

Cash Dr. To Sundries

S 365 Insurance rec.d for No. 126 from Atlanta — 4 12 1

15

John Gregg Dr. To Sundries

S 365 Bills Payable for No. 35 — £18 11 1½
Outstanding Freights of John Gregg — £8 10½
50 00

Sundries D.to Acct. of goods for from Mad. J. Ren

S 365 G. Hopkins for Acct. of sundries — " 12 10
P. Hopp for repairing Mills — " 12 1
Parkhurst for repairs sundries — 2 15 7½
Bills receivable for No. 131 — 10 15 8
14 16 3

Mills Cash D.to Insurance Acct.

S 364 Sundries D.to Cash

Sundry Accts. Dr.
S P. Hopp p.d Permit — 8 9 — " 3 9½
P. Hopp p.d Quits — 5 10
S House Exp. paid Mr. Dorrie — 1 2 9

S 365 Sundries D.to J. Holmes & W. Davis
for Average on Flour & Pork per Calcutta
R. & Davis for R. Davis s/4 — 1 18 2½
H. Wilson & Son — s/2 — 3 0 5
J. Martin — s/2 — 1 10 2½
6 0 10

Wednesday 16 Dec. 1801

Bills rec.d D.to Acct. of Goods
for No. 133 & 134 — 112 13 2

S 365 To Holmes & Davis for No. 132 — 56 —

17

Samuel W. Seeley D.to Sundries

S 365 To P. Hopp for Interest on advance — 7 6 5
To Peter Seeley for my order
to balance as per this day — 4 1 1
11 7 6

Jas. Robinson D.to Sundries

S 365 To P. Hopp for Postage — 18
To Peter Seeley for order — 9 19 1½
bal. due J. R. 4.7.1½ this day p.d — 10 0 0

Cash D.to Acct. of Goods

S 365 Rec.d for Jas. Miller & W. Maxwell
for 4 Firkins Soap at sale — 143 5 5

Sundries D.to Cash

S 364 P. Hopp p.d 2 Bl. Indian Meal — 1 6 —
S Underwriters on W. Hyde & W. B. — 11 7 6
S House Exp. paid Mr. R. Hyde for Soap
paid do. — £28.2½ — 1 2 9
1 5 5
John Christy p.d passage for a young man — 1 1